

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-25621 / MBK

Albert C. Lusch, Sr.
Mary Patricia Lusch

Petition Filed Date: 08/13/2019
341 Hearing Date: 09/12/2019
Confirmation Date: 01/08/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2021	\$544.00	74271330	03/03/2021	\$569.00	74967240	04/05/2021	\$569.00	75706270
05/10/2021	\$569.00	76562310	06/01/2021	\$569.00	77105020	07/06/2021	\$569.00	77916370
08/11/2021	\$569.00	78724200	09/13/2021	\$569.00	79450430	10/07/2021	\$569.00	80008630
11/17/2021	\$569.00	80876460	12/17/2021	\$569.00	81521200			
Total Receipts for the Period: \$6,234.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,827.76								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Albert C. Lusch, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WILLIAM G TAURIELLO ESQ »» ATTORNEY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$8,699.93	\$0.00	\$8,699.93
2	INTERNAL REVENUE SERVICE »» 2015, 2017-2018/PAY IN FULL (MP)	Secured Creditors	\$25,991.59	\$10,565.82	\$15,425.77
3	INTERNAL REVENUE SERVICE »» 2017/AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	AMERICAN EXPRESS	Unsecured Creditors	\$5,171.30	\$0.00	\$5,171.30
6	PNC Bank, NA »» P/48 JEFFREY CIR/1ST MTG	Mortgage Arrears	\$131.34	\$53.39	\$77.95
7	AMERICAN EXPRESS	Unsecured Creditors	\$23,525.85	\$0.00	\$23,525.85
8	WELLS FARGO BANK, NA	Unsecured Creditors	\$2,814.36	\$0.00	\$2,814.36
9	WELLS FARGO BANK, NA	Unsecured Creditors	\$12,001.73	\$0.00	\$12,001.73
10	BANK OF AMERICA	Unsecured Creditors	\$8,729.78	\$0.00	\$8,729.78
11	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$109.20	\$0.00	\$109.20
12	LVNV FUNDING LLC »» CITIBANK/DRIVERS EDGE	Unsecured Creditors	\$5,844.69	\$0.00	\$5,844.69
13	Verizon by American InfoSource as Agent	Unsecured Creditors	\$526.33	\$0.00	\$526.33
14	PNC Bank, N.A.	Unsecured Creditors	\$11,377.30	\$0.00	\$11,377.30
15	CITIBANK, N.A. »» SHOP YOUR WAY MC	Unsecured Creditors	\$4,585.42	\$0.00	\$4,585.42

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16	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$425.37	\$0.00	\$425.37
17	TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA CAMRY/ORDER 12/13/19	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
0	Allen I. Gorski, Esq. »» ORDER 1/25/21	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

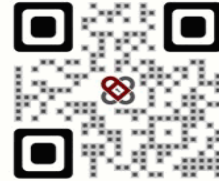
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$15,827.76	Plan Balance:	\$17,156.24 **
Paid to Claims:	\$14,650.21	Current Monthly Payment:	\$569.00
Paid to Trustee:	\$1,177.55	Arrearages:	\$1,161.24
Funds on Hand:	\$0.00	Total Plan Base:	\$32,984.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**